



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Christine Johnson			(801)661-3489	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1164 South 1300 East		Salt Lake City	UT	84105
Office	District Number	County	Political Party	
House	25	State	Democrat	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☒ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name Johnson	
Date of Report 1/05/2007	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Year End		
Beginning Date: 11/1/2006		
Ending Date: 12/31/2006		
Due Date: 1/5/2007		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$4,573.04
2	Total Contributions Received (See Schedule A)	\$1,538.15
3	Subtotal (Add lines 1 & 2)	\$6,111.19
4	Total Expenditures Made (See Schedule B)	\$7,047.01
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	(\$935.82)

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Candidate or Officeholder's Last Name Johnson	
Date of Report 1/05/2007	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/2/2006	ACTBLUE	P.O. Box 382110 Cambridge, MA 02238				\$200.00
11/2/2006	Equality Utah	153 W. 2nd S. Salt Lake City, UT 84101				\$500.00
11/3/2006	ACTBLUE	P.O. Box 382110 Cambridge, MA 02238				\$289.90
11/3/2006	Mountain Star Healthcare	5475 S 500 E Ogden, UT 84403				\$300.00
11/27/2006	ACTBLUE	P.O. Box 382110 Cambridge, MA 02238				\$48.25
11/27/2006	Valeo Incorp	1000 W. 5380 S. #A Murray, UT 84123				\$200.00
SUB TOTAL FOR THIS PAGE						\$1,538.15
TOTAL CONTRIBUTIONS RECEIVED						\$1,538.15

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Johnson	
Date of Report 1/05/2007	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/3/2006	COSTCO	GOTV Supplies				\$115.28
11/6/2006	Albertsons	GOTV Supplies				\$22.57
11/6/2006	COSTCO	GOTV Supplies				\$123.19
11/6/2006	Sawadee	Campaign Meals				\$100.62
11/6/2006	Smiths	GOTV Supplies				\$26.91
11/6/2006	Victory Fund	Account Fee				\$1.76
11/6/2006	Victory Fund	Account Fee				\$5.00
11/7/2006	Christine Johnson	Reimbursed Expenses				\$191.93
11/7/2006	Christine Johnson	Gratuity/Election night				\$140.00
11/8/2006	Office Max	Stationary				\$25.77
11/9/2006	Lisa Alcott	Campaign Management Fee				\$250.00
11/9/2006	Scott McCoy	Reimbursed Expenses				\$500.00
11/13/2006	Artichokes And Company	Thank you gifts				\$149.24
11/13/2006	Healthy Family Chocolates	Campaign Favors				\$9.74
11/17/2006	Park Record	Subscription				\$70.00
11/27/2006	Silver Trinity Media	Printing and Reproduction				\$4,959.00
12/1/2006	First Community Bank Of Utah	Account Fee				\$3.00
12/18/2006	Visual Engine	Lit Design				\$150.00
12/21/2006	Visual Design	Graphic Design				\$150.00
12/21/2006	Winston Weeks	Website Maintenance				\$50.00
SUB TOTAL FOR THIS PAGE						\$7,044.01
TOTAL EXPENDITURES MADE						\$7,044.01

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Johnson	
Date of Report 1/05/2007	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/27/2006	First Community Bank Of Utah	Account Fee				\$3.00
SUB TOTAL FOR THIS PAGE						\$3.00
TOTAL EXPENDITURES MADE						\$7,047.01

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed